



Invoice Number: 96908261

<b>Total Amount Due by March 23, 2026</b>	<b>\$16.91</b>
Previous Balance	\$13.98
Payments Received - Thank you!	\$(13.98)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Feb 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$17.80
5% Plan Savings	\$(0.89)
<b>Vestal PS10 Solar LLC Total</b>	<b>\$16.91</b>

**Account Information:**  
 MATTHEW CARTER  
 1236 LEYDEN ST  
 DENVER CO 80220

**Utility Account Number:** 5391198133  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 60018-70011

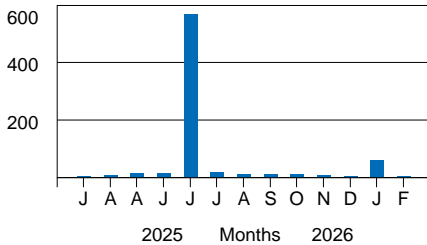
**Total Amount Due \$16.91**

**AUTOPAY Scheduled for Mar. 23, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

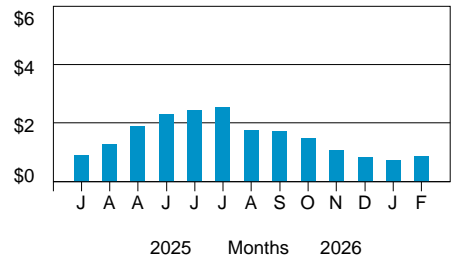


**Your Savings**



**This month \$0.89**

**Your cumulative savings \$29**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>195.10 kWh</b>	 <b>10,501 pounds of coal emissions</b>

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
60018-70011	Mar 23, 2026	Auto Pay

MATTHEW CARTER  
 1236 LEYDEN ST  
 DENVER CO 80220

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

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- \* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- \* Fed. I.D. 45-0551022.